RESOLUTION BY

CITY COUNCIL ATLANTA, GEORGIA

04- 2-0997

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH NORRED & ASSOCIATES, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARSTFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R48001.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Norred & Associates, Inc. for FC-7348-01, Gate Guard Security Services at Hartsfield-Jackson Atlanta International Airport on behalf on the Department of Aviation; and

WHEREAS, said contract contained two (2) consecutive separate one (1) year renewal terms; and

WHEREAS, the Chief Procurement Officer of the Department of Procurement and the General Manager of the Department of Aviation have recommended Renewal Agreement No. 2 for FC-7348-01, Gate Guard Security Services at Hartsfield-Jackson Atlanta International Airport on behalf of the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 for FC-7348-01, Gate Guard Security Services at Hartsfield-Jackson Atlanta International Airport on behalf of the Department of Aviation.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this renewal agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H01 523001 R48001 in the amount of \$2,824,168.32.

(DOP/TID/5-10-04)

A true copy,

ADOPTED by the Council

APPROVED by the Mayor

JUN 07, 2004 JUN 14, 2004

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S)1-17, EXCEPT: 04-R-1017 04-O-0932 04-O-0933 04-R-0986 ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 1
ABSENT 1

E	Smith	Y Winslow	Y Shook	Y Martin	Y Mitchell
В	Starnes	Y Archibong	Y Muller	Y Maddox	Y Norwood
Y	Young	Y Fauver	Y Moore	Y Mosley	Y Willis

	6-07-04 Council Meeting	
ITEMS ADOPTED	ITEMS ADOPTED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
OI CONSEIVE	OI COI SEI (I	31, 33, 32, 12
1. 04-O-0802	43. 04-R-1023	83. 04-R-0975
2. 04-O-0803	44. 04-R-1024	84. 04-R-0976
3. 04-O-0804	45. 04-R-1025	85. 04-R-0977
4. 04-O-0877	46. 04-R-0979	86. 04-R-0978
5. 04-O-0930	47. 04-R-0980	
6. 04-O-0924	48. 04-R-0981	
7. 04-O-0929	49. 04-R-0982	
8. 04-O-0787	50. 04-R-0983	
9. 04-O-0654	51. 04-R-0984	
10. 04-O-0655	52. 04-R-0985	
11. 04-O-0817	ITEMS ADVERSED	
12. 04-O-0818	ON CONSENT	
13. 04-O-0819	53. 04-R-0944	
14. 04-O-0820	54. 04-R-0945	
15. 04-O-0939	55. 04-R-0946	
16. 04-R-1002	56. 04-R-0947	
17. 04-R-1003	57. 04-R-0948	
18. 04-R-1004	58. 04-R-0949	
19. 04-R-1005	59. 04-R-0950	
20. 04-R-1010	60. 04-R-0951	
21. 04-R-1011	61. 04-R-0952 62. 04-R-0953	
22. 04-R-1012 23. 04-R-1015	63. 04-R-0954	
24. 04-R-1013 24. 04-R-0935	64. 04-R-0955	-
25. 04-R-1008	65. 04-R-0956	
26. 04-R-1000	66. 04-R-0957	
27. 04-R-1001	67. 04-R-0958	
28. 04-R-0942	68. 04-R-0959	
29. 04-R-0927	69. 04-R-0960	
30. 04-R-0943	70. 04-R-0962	
31. 04-R-1019	71. 04-R-0963	
32. 04-R-0635	72. 04-R-0964	
33. 04-R-0989	73. 04-R-0965	
34. 04-R-0991	74. 04-R-0966	
35. 04-R-0993	75. 04-R-0967	
36. 04-R-0814	76. 04-R-0968	
37. 04-R-0926	77. 04-R-0969	
38. 04-R-0994	78. 04-R-0970	
39. 04-R-0995	79. 04-R-0971	
40. 04-R-0996	80. 04-R-0972	
41. 04-R-0997	81. 04-R-0973	
42. 04-R-0998	82. 04-R-0974	

Refferred To: Referred To: Date Referred Date Referred **Date Referred** Referred To: REGULAR REPORT REFER PERSONAL PAPER REFER 1st ADOPT 2nd READ & REFER ADVERTISE & REFER FINANCE/EXECUTIVE COMMITTEE RESOLUTION BY OF AVIATION IN AN AMOUNT HARSTFIELD-JACKSON ATLANTA GUARD SECURITY SERVICES AT WITH NORRED & ASSOCIATES RENEWAL AGREEMENT NO. 2 A RESOLUTION AUTHORIZING FUND ACCOUNT AND CENTER ALL CONTRACTED WORK SHALL BEHALF OF THE DEPARTMENT INTERNATIONAL AIRPORT, ON THE. MAYOR NUMBER: 2H01 523001 R48001. BE CHARGED TO AND PAID FROM (Do Not Write Above This Line) TO EXCEED \$2,824,168.32: FC-7348-01, TO ADOPTED BY JUN 0 7 2004 APPROVE Fav, Adv, Hold (see rev. side Fav, Adv, Hold (see rev. side) E : Kompitee Committee Date Chair Referred To Committee Members Refer To Action Refer To Action Baile 2-04 Other Chair Date First Reading Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) Other Committee Committee Members Members Refer To Action Refer To Action Chair Date Date Chair 12nd **G** Consent FINAL COUNCIL ACTION MAYOR'S ACTION JUN 0 7 2004 ☐ 1st & 2nd CERTIFIED Readings MAYOR **D** RC Vote